Remit To: KOVR-TV

For:

P.O. BOX 33091

6250 Village Pkwy

Dublin, CA 94568-2449

NEWARK, NJ 07188-0091

JERRY MCNERNEY FOR CONGRESS/DCCC(309788)

CBS TELEVISION © GW



KOVR-TV

INVOICE

Page 1 of 2

Account Exec:

HOUSE **GWTS-LA**

Office: Contract Num:

Contract Dates:

1191-34017 10/06/2012-10/08/2012

Customer Order:

Linked Order:

CPE: / 2385

In Account BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210

> Washington, DC 20001-3796 ATTN:Accounts Payable

Product Desc: DCCC/MCNERNEY 10.2-10.8.12

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347356 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

uy	Flight									Total		
ne	Description	1			Buy Line Dates		M T	WTFSS	Dui	Spots	Rate	
1	CBS13 NE\	NS @	2 5 (SAT)		10/06/2012-10/06	/2012		.S.	30	1	675.00	
CDR												
Weel	⟨ Of			MTWTFS	S	Spots Per Week		Rate				
10/01/2012-10/07/2012		S.		1	675.00							
Air D	ate	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
		-	05:22:42 PM	<u> </u>	JM12CA0902TH		30	675.00		Crodit	<u>rtomanto</u>	
						17.7.7.						
2 CDR	CBS13 EAF	RLY N	IEWS		10/06/2012-10/06	/2012		. S .	30	1	675.00	
CDR												
Weel	ς Of			MTWTFS	S	Spots Per Week		Rate				
	 /2012-10/07/20)12		S.		1		675.00				
Air D	oto	Dov	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	·	-	04:53:33 PM	IVI/G FOI	JM12CA0902TH	100	30	675.00	Debit	Credit	Remarks	
							. 03					
3	CRIME TIM	IE SA	TURDAY		10/06/2012-10/06	/2012		.S.	30	1	1,575.00	
CDR					- 1		1	M.				
Weel	c Of			MTWTFS	s	Spots Per Week	No.	Rate				
10/01/2012-10/07/2012			S.		1		1,575.00					
			A: T:			, =	5		D 1.7	0 ""		
<u>Air D</u>		-	<u>Air Time</u> 06:59:00 PM	M/G For	Material JM12CA0902TH		<u>Dur</u> 30	Rate 1,575.00	Debit	Credit	<u>Remarks</u>	
10/06												
4	THE AMAZ	ING F	RACE		10/07/2012-10/07	/2012		S	30	1	4,950.00	
CDR												
Weel	c Of			MTWTFS	S	Spots Per Week		Rate				
	1/2012-10/07/20	012		S	<u></u>	<u> </u>		4,950.00				
						•	_					
Air D			<u>Air Time</u> 07:47:46 PM	M/G For	Material JM12CA0902TH		<u>Dur</u> 30	Rate 4,950.00	Debit	Credit	<u>Remarks</u>	

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BS TELEVISION STATIONS



KOVR-TV

1191-347356

Invoice Num:

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Page 2 of 2

Account Exec:

HOUSE **GWTS-LA**

Office: **Contract Num:**

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Contract Dates:

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Dublin, CA 94568-2449

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Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012	PAIDI	Net 30 days

ription / I MET YOUR MOTHER/PA	RTNERS	Buy Line Dates 10/08/2012-10/08/2	2012		WTFSS		Dur 30	Spots 1	Rate 6,300.00	
/ I MET YOUR MOTHER/PA	RTNERS	10/08/2012-10/08/2	2012	М.			30	1	6,300.00	
	MTWTFSS		Spots Per Week		Rate					
0/14/2012	М		1		6,300.00					
Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
Mo 07:44:28 PM		JM12CA0902TH		30	6,300.00					
Total Spots	Gross Amt		Commission	on Amt	Net Amt	Debit	-6	Credit	Reconciliation	
5	14,175.00		2,	126.25	12,048.75	0.00		0.00	0.00	
	Day Air Time Mo 07:44:28 PM Total Spots	14/2012 M M M	14/2012 M	/14/2012 M 1 Day Air Time M/G For Moderial Mo 07:44:28 PM M/G For Material JM12CA0902TH Fotal Spots Gross Amt Commission	Day Air Time Mo 07:44:28 PM MG For Material JM12CA0902TH Dur 30 Total Spots Gross Amt Commission Amt	Day Air Time M/G For Material Dur Rate Mo 07:44:28 PM JM12CA0902TH 30 6,300.00 Total Spots Gross Amt Commission Amt Net Amt	Play Day More More More More More More More More	Day Air Time M/G For Material Dur Rate Debit Mo 07:44:28 PM JM12CA0902TH 30 6,300.00 Total Spots Gross Amt Commission Amt Net Amt Debit	14/2012 M	Play Day Air Time Mo 07:44:28 PM M O 07:44:28 PM Material JM12CA0902TH Dur Air Time Mo 07:44:28 PM Debit Debit Semants Credit Remarks Total Spots Gross Amt Commission Amt Net Amt Debit Debit Credit Reconciliation

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

14,175.00 **Gross Billing Trade Value** 0.00 Agency Commission 2,126.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 12,048.75 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.